

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Thursday, September 9, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Montgomery</b>	AR 28, 279.01 ATWS 645, 645A St12485-12460	<b>Weather:</b>	Wet

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding  
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

- |    |   | Yes                      | No                                  | N/A                      |
|----|---|--------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: W-CD11, S-CD12B
- ECD's that have been installed at the resource appeared to be functioning.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A


**Ineffective Controls:** (24-Hour Deadline from Notification)

- St 12481 sump is over 50% capacity and requires clean out
- St 12481 fill slope to sump lacks slope drain
- St 12478+35 sump is over 50% capacity and CFS requires maintenance

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 24-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Thursday, September 9, 2021

# FIELD INSPECTION PHOTO LOG

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- Figure 1: St 12481 sump requires clean out and slope lacks slope drain.



- Figure 2: St 12478+35 sump and CFS requires maintenance.



- Figure 3: Designated crossing S-CD12B, ECD's are in place and functioning.



- Figure 4: Designated crossing W-CD11, ECD's are in place and functioning.

